



Schedule B, C, E, or N

Tax-free Alcoholic Liquor Sales

Read this information first

Page ____ of ____

- Make a copy of this schedule before completion if you need to report more tax-free sales than provided for here or more than one type of tax-free alcoholic liquor sale. After you have completed your schedule(s), make a photocopy and retain the copy for your records; and
- Attach your completed schedule to Form RL-26, Liquor Revenue Return or Form RL-26-X, Amended Liquor Revenue Return.

Step 1: Identify your business and your type of sales

a Name: _____ Illinois Business Tax number (IBT no.): _____

Address: _____ Account no.: _____
Number and street

City _____ State _____ ZIP _____ Tax period: _____
Month Year

b Check the type of sales you are reporting - check **one**. You must complete a separate schedule if you need to report different types of sales.

- ☐ sales to licensed manufacturers/importing distributors **(Schedule B)** ☐ sales for nonbeverage purposes **(Schedule E)** **(Attach all permits.)**
☐ sales in interstate commerce and foreign trade **(Schedule C)** ☐ sales to authorized U.S. government agencies in Illinois **(Schedule N)**

Tell us the state or country where the liquor was delivered? _____

Step 2: Tell us about your tax-free sales

Invoice no. and date	Account number to whom you sold	Name and complete address of whom you sold to	Equivalent in wine gallons			
			Cider 0.5 % to 7% or beer	Alcohol 14 % or less	Alcohol > 14% and < 20%	Alcohol 20% or more
_____	_____	_____	_____	_____	_____	_____
-----	_____	_____	_____	_____	_____	_____
_____	_____	_____	_____	_____	_____	_____
-----	_____	_____	_____	_____	_____	_____
_____	_____	_____	_____	_____	_____	_____
-----	_____	_____	_____	_____	_____	_____
_____	_____	_____	_____	_____	_____	_____
-----	_____	_____	_____	_____	_____	_____
_____	_____	_____	_____	_____	_____	_____
-----	_____	_____	_____	_____	_____	_____
_____	_____	_____	_____	_____	_____	_____
-----	_____	_____	_____	_____	_____	_____

Page subtotal _____

Grand total _____
(See instructions.)